

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

DENISE DIANE HAGNER

Case No. 05-63985

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/14/2005.
- 2) The plan was confirmed on 05/24/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/17/2010.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$69,400.00.
- 10) Amount of unsecured claims discharged without payment: \$46,691.47.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$58,730.00
Less amount refunded to debtor	\$1.89

NET RECEIPTS:

\$58,728.11

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$914.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,748.04
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,662.04**

Attorney fees paid and disclosed by debtor: \$2,086.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Secured	13,000.00	13,000.00	13,000.00	13,000.00	0.00
AMERICAN GENERAL FINANCE	Secured	NA	NA	NA	0.00	0.00
BLITT & GAINES	Unsecured	232.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	459.00	498.08	498.08	498.08	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	3,768.00	NA	NA	0.00	0.00
CBUSA SEARS	Unsecured	16.00	NA	NA	0.00	0.00
CHASE MANHATTAN BANK USA	Unsecured	438.00	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	NA	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	32,812.72	32,812.72	32,812.72	32,812.72	0.00
COLLEEN KENNEDY MD	Unsecured	65.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	142.09	NA	NA	0.00	0.00
DUPAGE VALLEY ANESTHESIOLOGIS	Unsecured	1,725.00	NA	NA	0.00	0.00
DUPAGE VALLEY PAIN SPECIALIST	Unsecured	3,595.60	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	972.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	25,465.78	NA	NA	0.00	0.00
FIRST CARD	Unsecured	1,914.00	NA	NA	0.00	0.00
FIRST USA	Unsecured	5,281.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Unsecured	NA	66.72	66.72	66.72	0.00
FORD MOTOR CREDIT CO	Secured	2,300.00	2,300.00	2,300.00	2,300.00	120.75
GLENN N GROBE MD	Unsecured	131.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	49,960.00	2,965.93	2,965.93	2,965.93	0.00
INTERNAL REVENUE SERVICE	Unsecured	95,000.00	2,972.01	2,972.01	2,972.01	0.00
MALCOLM S GERALD	Unsecured	1,300.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	56.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	284.00	329.86	329.86	329.86	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	1,510.00	NA	NA	0.00	0.00
SUBURBAN ORAL SURGERY	Unsecured	80.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$45,812.72	\$45,812.72	\$0.00
Debt Secured by Vehicle	\$2,300.00	\$2,300.00	\$120.75
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$48,112.72	\$48,112.72	\$120.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,965.93	\$2,965.93	\$0.00
TOTAL PRIORITY:	\$2,965.93	\$2,965.93	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,866.67	\$3,866.67	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,662.04</u>
Disbursements to Creditors	<u>\$55,066.07</u>
TOTAL DISBURSEMENTS :	<u>\$58,728.11</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.